

PORTO PALÁCIO

CONGRESS HOTEL & SPA

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Quarto/Room No. : 9007
Chegada/Arrival : 08-01-20
Saída/Departure : 31-01-20
Adultos/Adults : 0 Cria./Child : 0
Página N.º/Page No. : 1 de/of 38
Fatura N.º/Folio No. : FT 503276
Conf. N.º/Conf. No. : 2336798
Caixa N.º/Cashier No. : 54
ID Utilizador/User ID: CCOSTA
Voucher/Voucher No. : SC-AUT-19-36015
Porto Palácio Hotel-Expl. Hoteleira, S.A31-JAN-20 15:32

Fundacao Casa da Musica
Avenida da Boavista, 604 - 610 Edificio Casa da Música
4149-071 Porto
Portugal

GRP CORO NACIONAL DE ESPANA,
ORIGINAL

N.º A/R/A/R Number : 162545
Cód. Grupo/Group Code: 2001GRPCOR
N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-10-19		Tax Deposit Transf. C/I		2,832.37
08-01-20		Deposit Transferred at C/I		12,314.63
		Folio No:39438		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Badiola Dorronsoro Irene Of Room #0302		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Badiola Dorronsoro Irene Of Room #0302		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Checa Garcia Javier Of Room #0305		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Checa Garcia Javier Of Room #0305		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Duarte Goni Idoris Veronica Of Room #0307		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Duarte Goni Idoris Veronica Of Room #0307		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Drago Roman Simon Ramon Of Room #0308		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Drago Roman Simon Ramon Of Room #0308		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Bosom Nieto Maria Dolores Of Room #0309		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Bosom Nieto Maria Dolores Of Room #0309		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Castaneda Aragon Angela Teresa Of Room #0311		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Castaneda Aragon Angela Teresa Of Room #0311		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Lopez Ovies Eduardo Of Room #0315		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Lopez Ovies Eduardo Of Room #0315		

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Porto Palácio Hotel-Exploração Hoteleira, S.A. NIPC / 2º CRC Porto 501 121 551 Capital Social o 262 215,00 Eur



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Saída/Departure	: 31-01-20	Avenida da Boavista, 604 - 610 Edificio Casa da Música
Adultos/Adults	: 0	Cria./Child. : 0
Página N.º/Page No.	: 2 de/of 38	4149-071 Porto
Fatura N.º/Folio No.	: FT 503276	Portugal
Conf. N.º/Conf. No.	: 2336798	GRP CORO NACIONAL DE ESPANA,
Caixa N.º/Cashier No.:	54	ORIGINAL
ID Utilizador/User ID:	CCOSTA	N.º A/R/A/R Number : 162545
Voucher/Voucher No.:	SC-AUT-19-36015	Cód. Grupo/Group Code: 2001GRPCOR
Porto Palácio Hotel-Expl. Hoteleira, S.A	31-JAN-20 15:32	N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Enrique Cagnolo Hugo Abel Of Room #0316		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Enrique Cagnolo Hugo Abel Of Room #0316		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Carvalho Rosa Eliel Of Room #0317		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Carvalho Rosa Eliel Of Room #0317		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Carril Iruretagoyena Jose Antonio Of Room #0318		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Carril Iruretagoyena Jose Antonio Of Room #0318		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Friedhoff Bello Paloma Of Room #0319		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Friedhoff Bello Paloma Of Room #0319		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Gallar Zamorano Federico Of Room #0320		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Gallar Zamorano Federico Of Room #0320		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Carrasco Gonzalez Jaime Esteban Of Room #0322		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Carrasco Gonzalez Jaime Esteban Of Room #0322		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Galvez Hermoso de Mendoza Fatima Of Room #0402		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Galvez Hermoso de Mendoza Fatima Of Room #0402		
08-01-20		Alojamento/Accommodation	100.00	
		Routed From Garcia Requena Enrique Of Room #0403		
08-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Página N.º/Page No. : 3 de/of 38
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20		Routed From Garcia Requena Enrique Of Room #0403 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Cantolla Bedia Jesus Of Room #0405 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Cantolla Bedia Jesus Of Room #0405 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Cano Diaz Emiliano Of Room #0406 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Cano Diaz Emiliano Of Room #0406 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Martin Gonzalez Alfonso Of Room #0407 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Martin Gonzalez Alfonso Of Room #0407 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Garralon Garcia Quismondo Maria Esther Of Room #0408 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Garralon Garcia Quismondo Maria Esther Of Room #0408 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Martinez Martinez Ariadna Of Room #0409 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Martinez Martinez Ariadna Of Room #0409 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Martinez Ortiz Helia Of Room #0415 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Martinez Ortiz Helia Of Room #0415 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Gomez Barrios Emilio Of Room #0416 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Gomez Barrios Emilio Of Room #0416 Alojamento/Accommodation	100.00	

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Página N.º/Page No. : 4 de/of 38

Fatura N.º/Folio No. : FT 503276

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20	0%	Routed From Callizo Soriano Maria Jose Of Room #0418 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Callizo Soriano Maria Jose Of Room #0418 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Gonzalez Arroyo Patricia Of Room #0419 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Gonzalez Arroyo Patricia Of Room #0419 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Gonzalez Gonzalez Maria Isabel Of Room #0502 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Gonzalez Gonzalez Maria Isabel Of Room #0502 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Calero Benitez Francesca Of Room #0504 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Calero Benitez Francesca Of Room #0504 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Calderon Ruiz Santiago Of Room #0505 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Calderon Ruiz Santiago Of Room #0505 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Caamano Hernandez Marta Of Room #0506 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Caamano Hernandez Marta Of Room #0506 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Mendana Garcia Manuel Of Room #0507 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Mendana Garcia Manuel Of Room #0507 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Grzywacz Agnieszka Maria Of Room #0508 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Página N.º/Page No. : 5 de/of 38

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20		Routed From Grzywacz Agnieszka Maria Of Room #0508 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Mesa Perez Manuela Of Room #0509 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Mesa Perez Manuela Of Room #0509 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Guillem Vives Victor Of Room #0516 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Guillem Vives Victor Of Room #0516 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Blazquez Gomez Diego Of Room #0517 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Blazquez Gomez Diego Of Room #0517 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Hernandez Roque Ariel Of Room #0519 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Hernandez Roque Ariel Of Room #0519 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Anton Nieto Valentina Of Room #0522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Anton Nieto Valentina Of Room #0522 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Bronnimann Baldur Of Room #0618 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Bronnimann Baldur Of Room #0618 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Andres Martin Marta Of Room #0818 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Andres Martin Marta Of Room #0818 Alojamento/Accommodation	100.00	

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Página N.º/Page No.	: 6 de/of 38	Portugal
Fatura N.º/Folio No.	: FT 503276	GRP CORO NACIONAL DE ESPANA,
Conf. N.º/Conf. No.	: 2336798	ORIGINAL
Caixa N.º/Cashier No.:	54	
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20	0%	Routed From Alvarez de Benito Jose Bernardo Of Room #0822 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Alvarez de Benito Jose Bernardo Of Room #0822 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Alonso Gallardo Pablo Of Room #0905 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Alonso Gallardo Pablo Of Room #0905 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Clariana Muntada Marta Of Room #0906 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Clariana Muntada Marta Of Room #0906 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Hualde Resano Cesar Of Room #0907 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Hualde Resano Cesar Of Room #0907 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Izquierdo Alvarado Luis Of Room #0908 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Izquierdo Alvarado Luis Of Room #0908 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Jorge Gomez Michael Of Room #0909 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Jorge Gomez Michael Of Room #0909 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Agundez Calvo Delia Of Room #0911 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Agundez Calvo Delia Of Room #0911 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Miranda Fernandez Rosa Of Room #0915 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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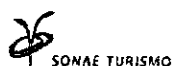
Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20		Routed From Miranda Fernandez Rosa Of Room #0915 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Lizan Sepulveda Mario Nicolas Of Room #0916 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Lizan Sepulveda Mario Nicolas Of Room #0916 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Aguilera Martinez Fernando Of Room #0917 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Aguilera Martinez Fernando Of Room #0917 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Abad Bolufer Jose Maria Of Room #0918 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Abad Bolufer Jose Maria Of Room #0918 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Llarena Carvallo Pedro Of Room #0919 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
08-01-20		Routed From Llarena Carvallo Pedro Of Room #0919 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Londono Arisrizabal Gloria Of Room #0920 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Londono Arisrizabal Gloria Of Room #0920 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Dubois Cyrille Miguel Christophe Of Room #1008 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Dubois Cyrille Miguel Christophe Of Room #1008 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Cobo Gomez Fernando Of Room #1016 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Cobo Gomez Fernando Of Room #1016 Alojamento/Accommodation	110.00	

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Quarto/Room No. : 9007
Chegada/Arrival : 08-01-20
Saída/Departure : 31-01-20
Adultos/Adults : 0 Cria./Child. : 0
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Fatura N.º/Folio No. : FT 503276
Conf. N.º/Conf. No. : 2336798
Caixa N.º/Cashier No. : 54

ID Utilizador/User ID: CCOSTA
Voucher/Voucher No. : SC-AUT-19-36015
Porto Palácio Hotel-Expl. Hoteleira, S.A31-JAN-20 15:32

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GRP CORO NACIONAL DE ESPANA,
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N.º A/R/A/R Number : 162545
Cód. Grupo/Group Code : 2001GRPCOR
N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20	0%	Routed From Corcoles Gomez Eduardo Of Room #1202 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
08-01-20		Routed From Corcoles Gomez Eduardo Of Room #1202 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Garcia Canamero Miguel Angel Of Room #1203 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Garcia Canamero Miguel Angel Of Room #1203 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Morant Amezaga Ainara Of Room #1206 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Morant Amezaga Ainara Of Room #1206 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Manero Medina Jose Maria Of Room #1207 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Manero Medina Jose Maria Of Room #1207 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Medina Frechilla Paloma Of Room #1208 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Medina Frechilla Paloma Of Room #1208 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Millan Martinez Jose Simon Of Room #1209 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Millan Martinez Jose Simon Of Room #1209 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Munoz Torres Carolina Of Room #1211 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Munoz Torres Carolina Of Room #1211 Alojamento/Accommodation	110.00	
08-01-20	0%	Routed From Jodar Siles Ana Of Room #1215 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	

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Quarto/Room No. : 9007
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Adultos/Adults : 0 Cria./Child : 0
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Conf. N.º/Conf. No. : 2336798
Caixa N.º/Cashier No. : 54

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N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20		Routed From Jodar Siles Ana Of Room #1215 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Molina Molina Maria Of Room #1216 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Molina Molina Maria Of Room #1216 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Neira Sinde Diego Of Room #1217 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Neira Sinde Diego Of Room #1217 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Pardell Marti Helios Of Room #1219 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Pardell Marti Helios Of Room #1219 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Garcia Marques Juan Pedro Of Room #1220 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Garcia Marques Juan Pedro Of Room #1220 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Nieto Perez Jaime Of Room #1222 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Nieto Perez Jaime Of Room #1222 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Pascual Lujan Belen Of Room #1402 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Pascual Lujan Belen Of Room #1402 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Teja Fernandez Federico Of Room #1403 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Teja Fernandez Federico Of Room #1403 Alojamento/Accommodation	100.00	

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Quarto/Room No. : 9007
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N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20	0%	Routed From Ortiz Ballesteros Laura Of Room #1405 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Ortiz Ballesteros Laura Of Room #1405 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Oleaga Ballester Beatriz Of Room #1406 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Oleaga Ballester Beatriz Of Room #1406 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Tiegs Meredith Diana Kay Of Room #1407 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Tiegs Meredith Diana Kay Of Room #1407 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Torrado Gonzalez Manuel Antonio Of Room #1408 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Torrado Gonzalez Manuel Antonio Of Room #1408 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Vassalo Neves Lourenco Maria Ana Of Room #1409 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Vassalo Neves Lourenco Maria Ana Of Room #1409 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Vladimirova Lazarova Daniela Of Room #1415 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Vladimirova Lazarova Daniela Of Room #1415 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Zornova Martinez Gabriel Of Room #1416 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Zornova Martinez Gabriel Of Room #1416 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From PAsual Blanco Xabier Of Room #1417 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Quarto/Room No. : 9007
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20		Routed From PAscual Blanco Xabier Of Room #1417 Alojamento/Accommodation	100.00	
08-01-20		Routed From Pascual Ortiz Adelaida Of Room #1418 Alojamento/Accommodation	100.00	
08-01-20		Routed From Zorrilla Rodriguez Francisco Javier Of Room #1419 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Cruz Garcia Victor Of Room #1420 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Cruz Garcia Victor Of Room #1420 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Perez Fernandez Alesander Of Room #1422 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Perez Fernandez Alesander Of Room #1422 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Rodriguez Torres Angel Of Room #1502 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Rodriguez Torres Angel Of Room #1502 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Rodriguez Martin Margarita Of Room #1503 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Rodriguez Martin Margarita Of Room #1503 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Perez PANadero Maria Angeles Of Room #1504 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Perez PANadero Maria Angeles Of Room #1504 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Pindado Gonzalez Nestor Of Room #1505 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Pindado Gonzalez Nestor Of Room #1505 Alojamento/Accommodation	100.00	

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Quarto/Room No.	: 9007	
Chegada/Arrival	: 08-01-20	Fundacao Casa da Musica
Saída/Departure	: 31-01-20	Avenida da Boavista, 604 - 610 Edificio Casa da Música
Adultos/Adults	: 0 Cria./Child.: 0	4149-071 Porto
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Caixa N.º/Cashier No.:	54	
ID Utilizador/User ID:	CCOSTA	N.º A/R/A/R Number : 162545
Voucher/Voucher No.:	SC-AUT-19-36015	Cód. Grupo/Group Code: 2001GRPCOR
Porto Palácio Hotel-Expl. Hoteleira, S.A31-JAN-20 15:32		N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20	0%	Routed From Pujol Zabala Pilar Of Room #1506 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Pujol Zabala Pilar Of Room #1506 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From San Antonio Gimenez Jose Of Room #1507 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From San Antonio Gimenez Jose Of Room #1507 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Sanchez Moreno Ana Maria Of Room #1508 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Sanchez Moreno Ana Maria Of Room #1508 Alojamento/Accommodation	100.00	
08-01-20		Routed From Rodriguez Rivero Angel Eugenio Of Room #1509 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Quintana Aspra Manuel Of Room #1511 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Quintana Aspra Manuel Of Room #1511 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Solar Salas Carolina Of Room #1515 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Solar Salas Carolina Of Room #1515 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Santiago Heras Francisco Javier Of Room #1516 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Santiago Heras Francisco Javier Of Room #1516 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Ramon Fernandez Rosa Maria Of Room #1517 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Ramon Fernandez Rosa Maria Of Room #1517 Alojamento/Accommodation	100.00	

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Quarto/Room No. : 9007
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08-01-20	0%	Routed From Ramos Liso Ana Maria Of Room #1518 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
08-01-20		Routed From Ramos Liso Ana Maria Of Room #1518 Alojamento/Accommodation	100.00	
08-01-20	0%	Routed From Rey-Grimau Garavaglias Daniel Adolfo Of Room #1522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Rey-Grimau Garavaglias Daniel Adolfo Of Room #1522 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Badiola Dorronsoro Irene Of Room #0302 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Badiola Dorronsoro Irene Of Room #0302 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Checa Garcia Javier Of Room #0305 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Checa Garcia Javier Of Room #0305 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Duarte Goni Idoris Veronica Of Room #0307 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Duarte Goni Idoris Veronica Of Room #0307 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Drago Roman Simon Ramon Of Room #0308 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Drago Roman Simon Ramon Of Room #0308 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Bosom Nieto Maria Dolores Of Room #0309 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Bosom Nieto Maria Dolores Of Room #0309 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Castaneda Aragon Angela Teresa Of Room #0311 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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09-01-20		Routed From Castaneda Aragon Angela Teresa Of Room #0311 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Lopez Ovies Eduardo Of Room #0315 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Lopez Ovies Eduardo Of Room #0315 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Enrique Cagnolo Hugo Abel Of Room #0316 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Enrique Cagnolo Hugo Abel Of Room #0316 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Carvalho Rosa Eliel Of Room #0317 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Carvalho Rosa Eliel Of Room #0317 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Carril Iruretagoyena Jose Antonio Of Room #0318 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Carril Iruretagoyena Jose Antonio Of Room #0318 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Friedhoff Bello Paloma Of Room #0319 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Friedhoff Bello Paloma Of Room #0319 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Gallar Zamorano Federico Of Room #0320 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Gallar Zamorano Federico Of Room #0320 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Carrasco Gonzalez Jaime Esteban Of Room #0322 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Carrasco Gonzalez Jaime Esteban Of Room #0322 Alojamento/Accommodation	100.00	

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Quarto/Room No. : 9007
Chegada/Arrival : 08-01-20
Saída/Departure : 31-01-20
Adultos/Adults : 0 Cria./Child. : 0
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Fatura N.º/Folio No. : FT 503276
Conf. N.º/Conf. No. : 2336798
Caixa N.º/Cashier No. : 54

ID Utilizador/User ID: CCOSTA
Voucher/Voucher No. : SC-AUT-19-36015
Porto Palácio Hotel-Expl. Hoteleira, S.A 31-JAN-20 15:32

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N.º A/R/A/R Number : 162545
Cód. Grupo/Group Code: 2001GRPCOR
N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
09-01-20	0%	Routed From Galvez Hermoso de Mendoza Fatima Of Room #0402 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Galvez Hermoso de Mendoza Fatima Of Room #0402 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Garcia Requena Enrique Of Room #0403 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Garcia Requena Enrique Of Room #0403 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Cantolla Bedia Jesus Of Room #0405 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Cantolla Bedia Jesus Of Room #0405 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Cano Diaz Emiliano Of Room #0406 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Cano Diaz Emiliano Of Room #0406 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Martin Gonzalez Alfonso Of Room #0407 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Martin Gonzalez Alfonso Of Room #0407 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Garralon Garcia Quismondo Maria Esther Of Room #0408 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Garralon Garcia Quismondo Maria Esther Of Room #0408 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Martinez Martinez Ariadna Of Room #0409 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Martinez Martinez Ariadna Of Room #0409 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Martinez Ortiz Helia Of Room #0415 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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09-01-20		Routed From Martinez Ortiz Helia Of Room #0415 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Gomez Barrios Emilio Of Room #0416 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Gomez Barrios Emilio Of Room #0416 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Callizo Soriano Maria Jose Of Room #0418 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Callizo Soriano Maria Jose Of Room #0418 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Gonzalez Arroyo Patricia Of Room #0419 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Gonzalez Arroyo Patricia Of Room #0419 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Gonzalez Gonzalez Maria Isabel Of Room #0502 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Gonzalez Gonzalez Maria Isabel Of Room #0502 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Calero Benitez Francesca Of Room #0504 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Calero Benitez Francesca Of Room #0504 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Calderon Ruiz Santiago Of Room #0505 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
09-01-20		Routed From Calderon Ruiz Santiago Of Room #0505 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Caamano Hernandez Marta Of Room #0506 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Caamano Hernandez Marta Of Room #0506 Alojamento/Accommodation	100.00	

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09-01-20	0%	Routed From Mendana GArCIA Manuel Of Room #0507 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Mendana GArCIA Manuel Of Room #0507 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Grzywacz Agnieszka Maria Of Room #0508 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Grzywacz Agnieszka Maria Of Room #0508 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Mesa Perez Manuela Of Room #0509 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Mesa Perez Manuela Of Room #0509 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Guillem Vives Victor Of Room #0516 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Guillem Vives Victor Of Room #0516 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Blazquez Gomez Diego Of Room #0517 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Blazquez Gomez Diego Of Room #0517 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Hernandez Roque Ariel Of Room #0519 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Hernandez Roque Ariel Of Room #0519 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Anton Nieto Valentina Of Room #0522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Anton Nieto Valentina Of Room #0522 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Bronnimann Baldur Of Room #0618 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
09-01-20		Routed From Bronnimann Baldur Of Room #0618 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Andres Martin Marta Of Room #0818 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Andres Martin Marta Of Room #0818 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Alvarez de Benito Jose Bernardo Of Room #0822 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Alvarez de Benito Jose Bernardo Of Room #0822 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Alonso Gallardo Pablo Of Room #0905 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Alonso Gallardo Pablo Of Room #0905 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Clariana Muntada Marta Of Room #0906 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Clariana Muntada Marta Of Room #0906 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Hualde Resano Cesar Of Room #0907 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Hualde Resano Cesar Of Room #0907 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Izquierdo Alvarado Luis Of Room #0908 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Izquierdo Alvarado Luis Of Room #0908 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Jorge Gomez Michael Of Room #0909 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Jorge Gomez Michael Of Room #0909 Alojamento/Accommodation	100.00	

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09-01-20	0%	Routed From Agundez Calvo Delia Of Room #0911 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Agundez Calvo Delia Of Room #0911 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Miranda Fernandez Rosa Of Room #0915 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Miranda Fernandez Rosa Of Room #0915 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Lizan Sepulveda Mario Nicolas Of Room #0916 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Lizan Sepulveda Mario Nicolas Of Room #0916 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Aguilera Martinez Fernando Of Room #0917 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Aguilera Martinez Fernando Of Room #0917 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Abad Bolufer Jose Maria Of Room #0918 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Abad Bolufer Jose Maria Of Room #0918 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Llarena Carvallo Pedro Of Room #0919 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
09-01-20		Routed From Llarena Carvallo Pedro Of Room #0919 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Londono Arisrizabal Gloria Of Room #0920 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Londono Arisrizabal Gloria Of Room #0920 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Dubois Cyrille Miguel Christophe Of Room #1008 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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09-01-20		Routed From Dubois Cyrille Miguel Christophe Of Room #1008 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Cobo Gomez Fernando Of Room #1016 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Cobo Gomez Fernando Of Room #1016 Alojamento/Accommodation	110.00	
09-01-20	0%	Routed From Corcoles Gomez Eduardo Of Room #1202 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
09-01-20		Routed From Corcoles Gomez Eduardo Of Room #1202 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Garcia Canamero Miguel Angel Of Room #1203 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Garcia Canamero Miguel Angel Of Room #1203 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Morant Amezaga Ainara Of Room #1206 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Morant Amezaga Ainara Of Room #1206 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Manero Medina Jose Maria Of Room #1207 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Manero Medina Jose Maria Of Room #1207 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Medina Frechilla Paloma Of Room #1208 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Medina Frechilla Paloma Of Room #1208 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Millan Martinez Jose Simon Of Room #1209 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Millan Martinez Jose Simon Of Room #1209 Alojamento/Accommodation	100.00	

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09-01-20	0%	Routed From Munoz Torres Carolina Of Room #1211 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Munoz Torres Carolina Of Room #1211 Alojamento/Accommodation	110.00	
09-01-20	0%	Routed From Jodar Siles Ana Of Room #1215 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
09-01-20		Routed From Jodar Siles Ana Of Room #1215 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Molina Molina Maria Of Room #1216 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Molina Molina Maria Of Room #1216 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Neira Sinde Diego Of Room #1217 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Neira Sinde Diego Of Room #1217 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Pardell Marti Helios Of Room #1219 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Pardell Marti Helios Of Room #1219 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Garcia Marques Juan Pedro Of Room #1220 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Garcia Marques Juan Pedro Of Room #1220 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Nieto Perez Jaime Of Room #1222 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Nieto Perez Jaime Of Room #1222 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Pascual Lujan Belen Of Room #1402 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Quarto/Room No. : 9007
Chegada/Arrival : 08-01-20
Saída/Departure : 31-01-20
Adultos/Adults : 0 Cria./Child : 0
Página N.º/Page No. : 22 de/of 38
Fatura N.º/Folio No. : FT 503276
Conf. N.º/Conf. No. : 2336798
Caixa N.º/Cashier No. : 54
ID Utilizador/User ID: CCOSTA
Voucher/Voucher No. : SC-AUT-19-36015
Porto Palácio Hotel-Expl. Hoteleira, S.A31-JAN-20 15:32

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GRP CORO NACIONAL DE ESPANA.
ORIGINAL

N.º A/R/A/R Number : 162545
Cód. Grupo/Group Code: 2001GRPCOR
N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
09-01-20		Routed From Pascual Lujan Belen Of Room #1402 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Teja Fernandez Federico Of Room #1403 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Teja Fernandez Federico Of Room #1403 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Ortiz Ballesteros Laura Of Room #1405 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Ortiz Ballesteros Laura Of Room #1405 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Oleaga Ballester Beatriz Of Room #1406 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Oleaga Ballester Beatriz Of Room #1406 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Tiegs Meredith Diana Kay Of Room #1407 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Tiegs Meredith Diana Kay Of Room #1407 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Torrado Gonzalez Manuel Antonio Of Room #1408 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Torrado Gonzalez Manuel Antonio Of Room #1408 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Vassalo Neves Lourenco Maria Ana Of Room #1409 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Vassalo Neves Lourenco Maria Ana Of Room #1409 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Vladimirova Lazarova Daniela Of Room #1415 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Vladimirova Lazarova Daniela Of Room #1415 Alojamento/Accommodation	100.00	

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09-01-20	0%	Routed From Zornova Martinez Gabriel Of Room #1416 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Zornova Martinez Gabriel Of Room #1416 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From PAscual Blanco Xabier Of Room #1417 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From PAscual Blanco Xabier Of Room #1417 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Pascual Ortiz Adelaida Of Room #1418 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Pascual Ortiz Adelaida Of Room #1418 Alojamento/Accommodation	100.00	
09-01-20		Routed From Zorrilla Rodriguez Francisco Javier Of Room #1419 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Cruz Garcia Victor Of Room #1420 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Cruz Garcia Victor Of Room #1420 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Perez Fernandez Alesander Of Room #1422 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Perez Fernandez Alesander Of Room #1422 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Rodriguez Torres Angel Of Room #1502 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Rodriguez Torres Angel Of Room #1502 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Rodriguez Martin Margarita Of Room #1503 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Rodriguez Martin Margarita Of Room #1503 Alojamento/Accommodation	100.00	

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
09-01-20	0%	Routed From Perez PAnadero Maria Angeles Of Room #1504 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Perez PAnadero Maria Angeles Of Room #1504 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Pindado Gonzalez Nestor Of Room #1505 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Pindado Gonzalez Nestor Of Room #1505 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Pujol Zabala Pilar Of Room #1506 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Pujol Zabala Pilar Of Room #1506 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From San Antonio Gimenez Jose Of Room #1507 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From San Antonio Gimenez Jose Of Room #1507 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Sanchez Moreno Ana Maria Of Room #1508 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Sanchez Moreno Ana Maria Of Room #1508 Alojamento/Accommodation	100.00	
09-01-20		Routed From Rodriguez Rivero Angel Eugenio Of Room #1509 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Quintana Aspra Manuel Of Room #1511 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Quintana Aspra Manuel Of Room #1511 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Solar Salas Carolina Of Room #1515 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Solar Salas Carolina Of Room #1515 Alojamento/Accommodation	100.00	

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Página N.º/Page No. : 25 de/of 38
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
09-01-20	0%	Routed From Santiago Heras Francisco Javier Of Room #1516 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Santiago Heras Francisco Javier Of Room #1516 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Ramon Fernandez Rosa Maria Of Room #1517 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Ramon Fernandez Rosa Maria Of Room #1517 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Ramos Liso Ana Maria Of Room #1518 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
09-01-20		Routed From Ramos Liso Ana Maria Of Room #1518 Alojamento/Accommodation	100.00	
09-01-20	0%	Routed From Rey-Grimau Garavaglias Daniel Adolfo Of Room #1522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Rey-Grimau Garavaglias Daniel Adolfo Of Room #1522 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Vladimirova Lazarova Daniela Of Room #1415 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Vladimirova Lazarova Daniela Of Room #1415 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Badiola Dorronsoro Irene Of Room #0302 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Badiola Dorronsoro Irene Of Room #0302 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Checa Garcia Javier Of Room #0305 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Checa Garcia Javier Of Room #0305 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Duarte Goni Idoris Veronica Of Room #0307 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Chegada/Arrival : 08-01-20
Saída/Departure : 31-01-20
Adultos/Adults : 0 Cria./Child.: 0
Página N.º/Page No. : 26 de/of 38

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10-01-20		Routed From Duarte Goni Idoris Veronica Of Room #0307 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Drago Roman Simon Ramon Of Room #0308 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Drago Roman Simon Ramon Of Room #0308 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Bosom Nieto Maria Dolores Of Room #0309 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Bosom Nieto Maria Dolores Of Room #0309 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Castaneda Aragon Angela Teresa Of Room #0311 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Castaneda Aragon Angela Teresa Of Room #0311 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Lopez Ovies Eduardo Of Room #0315 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Lopez Ovies Eduardo Of Room #0315 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Enrique Cagnolo Hugo Abel Of Room #0316 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Enrique Cagnolo Hugo Abel Of Room #0316 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Carvalho Rosa Eliel Of Room #0317 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Carvalho Rosa Eliel Of Room #0317 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Carril Iruretagoyena Jose Antonio Of Room #0318 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Carril Iruretagoyena Jose Antonio Of Room #0318 Alojamento/Accommodation	100.00	

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10-01-20	0%	Routed From Friedhoff Bello Paloma Of Room #0319 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Friedhoff Bello Paloma Of Room #0319 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Gallar Zamorano Federico Of Room #0320 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Gallar Zamorano Federico Of Room #0320 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Carrasco Gonzalez Jaime Esteban Of Room #0322 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Carrasco Gonzalez Jaime Esteban Of Room #0322 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Galvez Hermoso de Mendoza Fatima Of Room #0402 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Galvez Hermoso de Mendoza Fatima Of Room #0402 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Garcia Requena Enrique Of Room #0403 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Garcia Requena Enrique Of Room #0403 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Cantolla Bedia Jesus Of Room #0405 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Cantolla Bedia Jesus Of Room #0405 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Cano Diaz Emiliano Of Room #0406 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Cano Diaz Emiliano Of Room #0406 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Martin Gonzalez Alfonso Of Room #0407 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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10-01-20		Routed From Martin Gonzalez Alfonso Of Room #0407 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Garralon Garcia Quismondo Maria Esther Of Room #0408 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Garralon Garcia Quismondo Maria Esther Of Room #0408 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Martinez Martinez Ariadna Of Room #0409 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Martinez Martinez Ariadna Of Room #0409 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Martinez Ortiz Helia Of Room #0415 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Martinez Ortiz Helia Of Room #0415 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Gomez Barrios Emilio Of Room #0416 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Gomez Barrios Emilio Of Room #0416 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Callizo Soriano Maria Jose Of Room #0418 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Callizo Soriano Maria Jose Of Room #0418 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Gonzalez Arroyo Patricia Of Room #0419 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Gonzalez Arroyo Patricia Of Room #0419 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Gonzalez Gonzalez Maria Isabel Of Room #0502 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Gonzalez Gonzalez Maria Isabel Of Room #0502 Alojamento/Accommodation	100.00	

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Quarto/Room No. : 9007

Chegada/Arrival : 08-01-20

Saída/Departure : 31-01-20

Adultos/Adults : 0 Cria./Child. : 0

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Conf. N.º/Conf. No. : 2336798

Caixa N.º/Cashier No. : 54

ID Utilizador/User ID: CCOSTA

Voucher/Voucher No. : SC-AUT-19-36015

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GRP CORO NACIONAL DE ESPANA,

ORIGINAL

N.º A/R/A/R Number : 162545

Cód. Grupo/Group Code: 2001GRPCOR

N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20	0%	Routed From Calero Benitez Francesca Of Room #0504 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Calero Benitez Francesca Of Room #0504 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Calderon Ruiz Santiago Of Room #0505 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
10-01-20		Routed From Calderon Ruiz Santiago Of Room #0505 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Caamano Hernandez Marta Of Room #0506 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Caamano Hernandez Marta Of Room #0506 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Mendana GArCIA Manuel Of Room #0507 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Mendana GArCIA Manuel Of Room #0507 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Grzywacz Agnieszka Maria Of Room #0508 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Grzywacz Agnieszka Maria Of Room #0508 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Mesa Perez Manuela Of Room #0509 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Mesa Perez Manuela Of Room #0509 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Guillem Vives Victor Of Room #0516 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Guillem Vives Victor Of Room #0516 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Blazquez Gomez Diego Of Room #0517 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Quarto/Room No. : 9007
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Voucher/Voucher No. : SC-AUT-19-36015
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N.º A/R/A/R Number : 162545
Cód. Grupo/Group Code: 2001GRPCOR
N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20		Routed From Blazquez Gomez Diego Of Room #0517 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Hernandez Roque Ariel Of Room #0519 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Hernandez Roque Ariel Of Room #0519 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Anton Nieto Valentina Of Room #0522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Anton Nieto Valentina Of Room #0522 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Bronnimann Baldur Of Room #0618 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Bronnimann Baldur Of Room #0618 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Andres Martin Marta Of Room #0818 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Andres Martin Marta Of Room #0818 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Alvarez de Benito Jose Bernardo Of Room #0822 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Alvarez de Benito Jose Bernardo Of Room #0822 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Alonso Gallardo Pablo Of Room #0905 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Alonso Gallardo Pablo Of Room #0905 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Clariana Muntada Marta Of Room #0906 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Clariana Muntada Marta Of Room #0906 Alojamento/Accommodation	100.00	

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Saída/Departure	: 31-01-20	Avenida da Boavista, 604 - 610 Edificio Casa da Música
Adultos/Adults	: 0 Cria./Child. : 0	4149-071 Porto
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Caixa N.º/Cashier No.:	54	
ID Utilizador/User ID:	CCOSTA	N.º A/R/A/R Number : 162545
Voucher/Voucher No.:	SC-AUT-19-36015	Cód. Grupo/Group Code: 2001GRPCOR
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
		Routed From Hualde Resano Cesar Of Room #0907		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Hualde Resano Cesar Of Room #0907		
10-01-20		Alojamento/Accommodation	100.00	
		Routed From Izquierdo Alvarado Luis Of Room #0908		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Izquierdo Alvarado Luis Of Room #0908		
10-01-20		Alojamento/Accommodation	100.00	
		Routed From Jorge Gomez Michael Of Room #0909		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Jorge Gomez Michael Of Room #0909		
10-01-20		Alojamento/Accommodation	100.00	
		Routed From Agundez Calvo Delia Of Room #0911		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Agundez Calvo Delia Of Room #0911		
10-01-20		Alojamento/Accommodation	100.00	
		Miranda Fernandez Rosa #0915=>GRP CORO NACIONAL DE ESPANA #9005		
10-01-20		Alojamento/Accommodation	100.00	
		Routed From Lizan Sepulveda Mario Nicolas Of Room #0916		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Lizan Sepulveda Mario Nicolas Of Room #0916		
10-01-20		Alojamento/Accommodation	100.00	
		Routed From Aguilera Martinez Fernando Of Room #0917		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Aguilera Martinez Fernando Of Room #0917		
10-01-20		Alojamento/Accommodation	100.00	
		Routed From Abad Bolufer Jose Maria Of Room #0918		
10-01-20	0%	Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
		Routed From Abad Bolufer Jose Maria Of Room #0918		
10-01-20		Alojamento/Accommodation	100.00	

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Quarto/Room No. : 9007
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N.º A/R/A/R Number : 162545

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N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20	0%	Routed From Llarena Carvallo Pedro Of Room #0919 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
10-01-20		Routed From Llarena Carvallo Pedro Of Room #0919 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Londono Arisrizabal Gloria Of Room #0920 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Londono Arisrizabal Gloria Of Room #0920 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Dubois Cyrille Miguel Christophe Of Room #1008 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Dubois Cyrille Miguel Christophe Of Room #1008 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Cobo Gomez Fernando Of Room #1016 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Cobo Gomez Fernando Of Room #1016 Alojamento/Accommodation	110.00	
10-01-20	0%	Routed From Corcoles Gomez Eduardo Of Room #1202 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
10-01-20		Routed From Corcoles Gomez Eduardo Of Room #1202 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Garcia Canamero Miguel Angel Of Room #1203 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Garcia Canamero Miguel Angel Of Room #1203 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Morant Amezaga Ainara Of Room #1206 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Morant Amezaga Ainara Of Room #1206 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Medina Frechilla Paloma Of Room #1208 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Quarto/Room No. : 9007

Chegada/Arrival : 08-01-20

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N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20		Routed From Medina Frechilla Paloma Of Room #1208 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Millan Martinez Jose Simon Of Room #1209 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Millan Martinez Jose Simon Of Room #1209 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Munoz Torres Carolina Of Room #1211 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Munoz Torres Carolina Of Room #1211 Alojamento/Accommodation	110.00	
10-01-20	0%	Routed From Jodar Siles Ana Of Room #1215 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	4.00	
10-01-20		Routed From Jodar Siles Ana Of Room #1215 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Molina Molina Maria Of Room #1216 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Molina Molina Maria Of Room #1216 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Neira Sinde Diego Of Room #1217 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Neira Sinde Diego Of Room #1217 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Pardell Marti Helios Of Room #1219 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Pardell Marti Helios Of Room #1219 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Garcia Marques Juan Pedro Of Room #1220 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Garcia Marques Juan Pedro Of Room #1220 Alojamento/Accommodation	100.00	

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20	0%	Routed From Nieto Perez Jaime Of Room #1222 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Nieto Perez Jaime Of Room #1222 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Teja Fernandez Federico Of Room #1403 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Teja Fernandez Federico Of Room #1403 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Ortiz Ballesteros Laura Of Room #1405 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Ortiz Ballesteros Laura Of Room #1405 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Oleaga Ballester Beatriz Of Room #1406 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Oleaga Ballester Beatriz Of Room #1406 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Tiegs Meredith Diana Kay Of Room #1407 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Tiegs Meredith Diana Kay Of Room #1407 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Torrado Gonzalez Manuel Antonio Of Room #1408 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Torrado Gonzalez Manuel Antonio Of Room #1408 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Vassalo Neves Lourenco Maria Ana Of Room #1409 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Vassalo Neves Lourenco Maria Ana Of Room #1409 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Zornova Martinez Gabriel Of Room #1416 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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ID Utilizador/User ID: CCOSTA N.º A/R/A/R Number : 162545
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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20		Routed From Zornova Martinez Gabriel Of Room #1416 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From PAscual Blanco Xabier Of Room #1417 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From PAscual Blanco Xabier Of Room #1417 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Pascual Ortiz Adelaida Of Room #1418 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Pascual Ortiz Adelaida Of Room #1418 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Zorrilla Rodriguez Francisco Javier Of Room #1419 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Zorrilla Rodriguez Francisco Javier Of Room #1419 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Cruz Garcia Victor Of Room #1420 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Cruz Garcia Victor Of Room #1420 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Perez Fernandez Alesander Of Room #1422 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Perez Fernandez Alesander Of Room #1422 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Rodriguez Torres Angel Of Room #1502 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Rodriguez Torres Angel Of Room #1502 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Rodriguez Martin Margarita Of Room #1503 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Rodriguez Martin Margarita Of Room #1503 Alojamento/Accommodation	100.00	

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PORTO PALÁCIO

CONGRESS HOTEL & SPA

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Quarto/Room No. : 9007
Chegada/Arrival : 08-01-20
Saída/Departure : 31-01-20
Adultos/Adults : 0 Cria./Child. : 0
Página N.º/Page No. : 36 de/of 38
Fatura N.º/Folio No. : FT 503276
Conf. N.º/Conf. No. : 2336798
Caixa N.º/Cashier No. : 54

ID Utilizador/User ID: CCOSTA
Voucher/Voucher No. : SC-AUT-19-36015

Porto Palácio Hotel-Expl. Hoteleira, S.A. 31-JAN-20 15:32

Fundacao Casa da Musica
Avenida da Boavista, 604 - 610 Edificio Casa da Música
4149-071 Porto
Portugal

GRP CORO NACIONAL DE ESPANA,
ORIGINAL

N.º A/R/A/R Number : 162545
Cód. Grupo/Group Code: 2001GRPCOR
N.º Contribuinte/Tax ID : PT507636295

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20	0%	Routed From Perez PAnadero Maria Angeles Of Room #1504 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Perez PAnadero Maria Angeles Of Room #1504 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Pindado Gonzalez Nestor Of Room #1505 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Pindado Gonzalez Nestor Of Room #1505 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Pujol Zabala Pilar Of Room #1506 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Pujol Zabala Pilar Of Room #1506 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From San Antonio Gimenez Jose Of Room #1507 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From San Antonio Gimenez Jose Of Room #1507 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Sanchez Moreno Ana Maria Of Room #1508 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Sanchez Moreno Ana Maria Of Room #1508 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Rodriguez Rivero Angel Eugenio Of Room #1509 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Rodriguez Rivero Angel Eugenio Of Room #1509 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Quintana Aspra Manuel Of Room #1511 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Quintana Aspra Manuel Of Room #1511 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Solar Salas Carolina Of Room #1515 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
10-01-20		Routed From Solar Salas Carolina Of Room #1515 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Santiago Heras Francisco Javier Of Room #1516 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Santiago Heras Francisco Javier Of Room #1516 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Ramon Fernandez Rosa Maria Of Room #1517 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Ramon Fernandez Rosa Maria Of Room #1517 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Ramos Liso Ana Maria Of Room #1518 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Ramos Liso Ana Maria Of Room #1518 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Palomero Gonzalez Felix Of Room #1520 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20		Routed From Palomero Gonzalez Felix Of Room #1520 Alojamento/Accommodation	100.00	
10-01-20	0%	Routed From Rey-Grimau Garavaglias Daniel Adolfo Of Room #1522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
10-01-20	0%	Routed From Rey-Grimau Garavaglias Daniel Adolfo Of Room #1522 Tx Turist.-IVA 0%(Nº2Art.2ºCIVA	2.00	
31-01-20		Miranda Fernandez Rosa #0915=>GRP CORO NACIONAL DE ESPANA #9005 City Ledger		13,281.00
Total/Total			28,428.00	28,428.00
Balanço/Balance				0.00
Descrição IVA VAT Description			Valor Net Net Amt	IVA VAT
0% IVA			568.00	0.00
				568.00

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Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
-----------	------------	-----------------------	-----------------------	-------------------------

Total em / Total in EUR 0.00

Queira consultar a informação abaixo para pagamento /
Please see below our details for payment:

Assinatura / Signature: _____
Prazo de pagamento da fatura :
30 dias após data de emissão, salvo acordo específico.

Banco: BPI
NIB: 0010 0000 3902 8870 0014 4
IBAN: PT50 0010 0000 39028870 0014 4
SWIFT: BBPIPTPL

Descrição IVA
VAT Description

0% IVA	568.00	0.00	568.00
6% IVA	26,283.02	1,576.98	27,860.00
23% IVA	-12,314.63	-2,832.37	-15,147.00
Total/Total	14,536.38	-1,255.39	13,281.00

Os serviços prestados e os bens fornecidos foram realizados até à data da factura, de acordo com a alínea f) do nr. 5 do art. 36 do CIVA.
All services have been entirely rendered in Portugal on the dates shown on the invoice, in accordance with line 5f of Article 36 of CIVA.

Detalhes Depósito Deposit Details	Data Date	N.º: FR No.:	Valor Total Gross Amount	Valor Líquido Net Amount	IVA Dep. Deposit VAT	Valor Total Total Amount
	08-10-19	39438	15,147.00	12,314.63	2,832.37	15,147.00

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